ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| | | LTD | | | | | MPP | | | | | | | | |
|---|--|-----------|---------------------------|------------|--|-----------------|---|----------|---------|----------|-------------------|-----------------|-------------------|------|--|
| Date: 11.9.17 Job No.: | | | | | ADR Yes/No: ADR D | | ADR Da | ate: | | FON # 4- | | 000 | | | |
| Product No.: DART TOOLING | | | | | | | Created B | y: in VM | Approve | d By: | MU | ECN#: | 17- | 638 | |
| Produ | uct Name: EUROCOPTER | | | | | | Checked E | | | | O' | | | | |
| | | | | | | | _ | .0 | | | | | | | |
| Distribution Regd Resp Date | | | | | Initial / | (DD) | Distribu | ition | | Reqd | Resp | 12 American 188 | nitial / YY/MM | (DD) | |
| | | | Date | (YY/MM | (טט | DOA / C | A Coord. | | Y | PS / ED | Date (| T T/M.M | (טטו | | |
| Director of Operations Y JLM Production Planning Man. / Prod. Planner Y LL / MP | | | | | QC Coo | | _ | Ÿ | PD | | | | | | |
| Supply Chain Director / Purchasing N RA / CL | | | | | | | er Support | | Ÿ | SW / LM | | | | | |
| Production Engineering Coord. N DD / JFS | | | | 10000 | The state of the s | er Technical Su | pport | Y | MB / ML | | | | | | |
| Production Engineering Coord. N DL | | | | | Marketin | | | N | WR | | | | | | |
| Customer Order Processing N SL | | | | | | Prod. Ma | an. Solution Pro | vider | Υ | НМ | | | | | |
| | | | | | | | | | | | | | | | |
| Reas | on for Change: TEMPL | ATE UPI | DATE | | | | | | | | | | | | |
| | Documents Affected: RBEM633V3000131 REV B | | | | | | | | | | | | | | |
| L A | PPLICABLE: NCR: | <u></u> | PAR: | | | CAR: | | CIR: | × | | | URF: | | | |
| | | • | FAR | | | | | _ | | | _ | | | | |
| | PAPERWORK UPDATE | | | PARTS | | COMPL | Υ | • | | ARTS | SATISFA | | Щ | | |
| # | Quality Assurance | e Action | 15 | | Reqd | Resp | | NO | tes | | n P | - Ci | omplete | 3 | |
| 1 | Notify Previous Customers | | | | N | _ | | | - | | | | | | |
| 2 | Notify Eurocopter France | | | | N | | | | | | | | | | |
| 3 | Notify Augusta Westland | | Contraction (Contraction) | | N | | | | | | | | | | |
| 4 | Manufacturing Licensing Agreement Upd | ate | | | N | | | | | | | | | | |
| - 4 | Engineering A | ctions | | | Regd | Resp | 2007 - 000 | No | tes | | | C | omplete | | |
| # 5 | Engineering Actions Required Documents/Drawings/Item ID's Under Review (URF) | | | | N | Kesp | | 140 | 163 | | | | Jilipieu | | |
| 6 | Update Master Document List (MDL) | | | | N | | | - | | | | | | - | |
| 7 | Update Document Record (DR) | | | | N | | | | | | | | | | |
| 8 | Update Product Compatability Matrix | | | | | | | | | | | | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | | | | | | | | | | | | | | |
| 10 | | | | | N | | | | | | | | | | |
| # | Document Contro | al Action | 18 | | Reqd | Resp | | No | tos | | | C | omplete | Λ1 6 | |
| | Move / Update Electronic Files / Design Journal | | | | Y | KJ | | | 100 | | | 17, 1 | | 1ST | |
| 12 | Update Product Specification Files (Bluefiles) | | | | N | | | | | | | | 11:2 | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | | | | Υ | KJ | | | | | | 17,11 | 13 | 1 | |
| | Update Product Development Summary (STC applications) | | | | | | -10000000000000000000000000000000000000 | | | | | | | 0 | |
| | Update QSI 021 (TC/FAA STC) and/or STC Approval List | | | | | | | | | | | | | | |
| | Create/Update Parts / STC Database Update / Verify Airworthiness Release Certificate Database | | | | | | | | | | | | | | |
| | | | | | N | | | www. | | | | | | | |
| | Create / Update Change Record Form / Item Card Database Create / Update Packaging Process Plan (PPP) | | | | N | | | | | | | | | | |
| | Red Decals required on Packaging Process | | (PPP)? | | N | | | | | | | | | | |
| | Update Controlled Supplier Documents (| | | | N | | | | | | | | | | |
| | Update Grey Project Binder / Electronic F | | | | N | | | | | | | | | | |
| | Update D-Part / M-Drawing / DSI / DEO M | | | | N | | | | | | | | | | |
| | Update "Royalty Paid to" attribute (Parts | sold unde | er Dart USA S | STC's) | N | | | | | | | | | 4 | |
| 25 | | | | | | | | | | | | | | | |
| | ription / Action: HANGES INSTEAD OF THE TEMPLATE | UPDATI | ED. PART OF | F KIT RBEN | M633V30 | 00102 | | | | | DAS 21 9-89 | NOV 1 | 4 20 | 17 | |
| _ | | | | | | | | | | | | | | | |